



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



August 20, 2008

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$17,196.66 have been filed with the Auditor-Controller for the period of August 11, 2008, through August 17, 2008.

In compliance with Section 29438 of the Government Code, we request that the amount of \$17,196.66 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$17,196.66 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Acting Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of Aug 11, 2008 through Aug 17, 2008

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/11/08	JOAN SAUER	14	FIELD OPERATIONS REGION III-INDUSTRY	341.28
08/14/08	CAROL KANE SAMS	15	DETECTIVE DIVISION	13,855.38
08/14/08	MARIA DENA	16	FIELD OPERATIONS REGION II-OSS	3,000.00
			TOTAL DISBURSEMENTS	\$ 17,196.66

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
VICTOR RAMPULLA DIVISION DIRECTOR
 BY 

Voucher 19

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: MICHAEL W. SMITH, CAPTAIN
FIELD OPERATIONS REGION III / INDUSTRY STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15779

AMOUNT \$341.28

Criminal Investigation Expense
008-11915-1461-327

TOTAL \$341.28

APPROVED:


Michael W. Smith, Captain

RECEIVED:

 8-11-08
Joan Sauer, Region III Budget Rep

Voucher 13
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

August 13, 2008

TO: RICHARD L. CASTRO, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

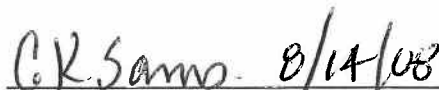
15750 HOMICIDE BUREAU Control Number HOM 081308-06	\$11,534.38
15751 SPECIAL VICTIMS BUREAU Control Number SV 081308-03	\$31.00
15753 NARCOTICS BUREAU Control Number N 081308-06	\$2,290.00

TOTAL \$13,855.38

APPROVED:


WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$13,855.38


Carol Kane Sams, #136764

Voucher 16

COUNTY OF LOS ANGELES

August 14, 2008

TO: PAUL L. PIETRANTONI, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU


SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
08-0009-2104-0808	\$700.00
08-0023-2804-1108	\$200.00
08-0014-2804-1008	\$100.00
408-14853-2136-061	\$500.00
08-0036-2104-0109	\$400.00
408-04209-2832-031	\$150.00
08-0034-1104-0109	\$150.00
08-0040-2104-0209	\$800.00

TOTAL \$3,000.00

APPROVED:


Robert M. Rifkin, A/Captain

RECEIVED:

 8.14.08
Maria Dena, LET #296994